

ORDER



Orders	Order / Rev:	715192	WUSA
	Alt Order #:	06326563	
	Product Desc:	919930/ORDER	
	Estimate:	919930	
	Flight Dates:	09/23/12 - 09/30/12	Primary AE:
	Original Date / Rev:	09/20/12 / 09/20/12	Sales Office:
	Order Type:	Political	Sales Region:
Agency	Name:	Del Cielo Media/ POL	
	Buying Contact:		Billing Type:
	Billing Contact:		Billing Calendar:
		10755 Scripps Poway Pkwy, Suite 550	Billing Cycle:
		San Diego, CA 92131	Agency Commission:
Advertiser	Name:	US Chamber of Commerce	
	Demographic:	A35+	New Business Thru:
	Product Codes:	IS-Issue/Ballot	Order Separation:
	Priority:	P-5	Advertiser External ID:
	Revenue Codes:	AGY, GEN, POL	Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Totals				
			Month	# Spots	Gross Amount	Net Amount	Rating
08/27/12	09/30/12	3	September 2012	3	\$155,000.00	\$131,750.00	0.00
			Totals	3	\$155,000.00	\$131,750.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
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Alex Lavin Start Of Order - End Of Order 100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	WUSA	09/23/12	09/30/12	Sun Prime A 60 Minutes	CM	7-8P	-----S	:30	1	\$40,000.00	P-2	0.00	NM	2	\$80,000.00
Start Date End Date Weekdays Spots/Week Rate Rating															
Week: 09/17/12	09/23/12	-----S		1	\$40,000.00	0.00									
Week: 09/24/12	09/30/12	-----S		1	\$40,000.00	0.00									
E 2	WUSA	09/23/12	09/23/12	Redskins Football Redskins Football	CM	Regular Season F	-----S	:30	1	\$75,000.00	P-1	0.00	NM	1	\$75,000.00
Start Date End Date Weekdays Spots/Week Rate Rating															
Week: 09/17/12	09/23/12	-----S		1	\$75,000.00	0.00									
Totals														3	\$155,000.00